

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 11/04/2015		2. ORDER NUMBER GSQ0416DB0002		3. CONTRACT NUMBER GS00Q09BGD0056		4. ACT NUMBER A21281442	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
	FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Susan M Bethke NORTHROP GRUMMAN SYSTEMS CORPORATION 7575 COLSHIRE DR MC LEAN, VA 22102-7508 United States (571) 313-2938				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Keith C Echols 401 West Peachtree NW, Suite 2700 Atlanta, GA 30308-0000 United States (478) 297-7583		12. REMITTANCE ADDRESS (MANDATORY) NORTHROP GRUMMAN SYSTEMS CORPORATION 7575 COLSHIRE DR MCLEAN, VA 22102-7508 United States		13. SHIP TO (Consignee address, zip code and telephone no.) David E Koger 575 I Ave, Suite 1 Point Mugu, CA 93042-5049 United States 805-989-8938			
14. PLACE OF INSPECTION AND ACCEPTANCE David E Koger 575 I Ave, Suite 1 Point Mugu, CA 93042-5049 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Amber C Bryant GSA Region 04 902 Post Oak Way Warner Robins, GA 31088-0000 United States (478) 258-6754					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 01/03/2020		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Form 300 Verbiage</p> <p>Task Order ID04150012</p> <p>FAR 16.505(b)(2)(i)(B)</p> <p>A. This task order is issued in accordance with the quote submitted on 8 October, 2015 for Northrop Grumman Systems Corporation, by Susan Bethke for Task Order ID04150012 providing Radio Frequency RF Threat Simulator. The Contractor's DUNS # is 015247885, the Performance Work Statement (PWS) dated 12 March, 2015 and Specification Rev F1 is attached in ITSS and the terms and conditions therein are incorporated into this task order. This is a Firm Fixed Price Task Order.</p> <p>B. Awarded Period of Performance is: 11/05/2015 - 01/04/2020</p> <p>C. All parties must Reference GSA Task Order ID number ID04150012 on all documentation and correspondence.</p> <p>D. The total Negotiated task price is as follows:</p> <p>27 month delivery with 24 month support period = 51 Month Period Negotiated Price is: \$34,930,425.00</p> <p>E. Funds are presently available and performance is authorized by the government under this award. No invoice for amounts exceeding the applied funding shall be submitted to the GSA CIS, and no legal liability on the part of the Government for any</p>							